

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

RAY NAGIN  
28 Park Island Drive  
New Orleans, LA 70122

2. Office Sought (Include title of office as well)

Mayor  
New Orleans

OFFICE USE ONLY

Report Number: 8117

Date Filed: 2/5/2005

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule B  
Schedule C  
Schedule D  
Schedule E-1

3. Date of Primary

2/2/2002

This report covers from 1/1/2003 through 12/31/2003

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
\_\_\_\_\_ 30th day prior to primary  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general  
\_\_\_\_\_ 40th day after general  
\_\_\_\_\_ Annual (future election)  
 X  Supplemental (past election)  
 X  Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
\_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

LIBERTY BANK & TRUST CO.  
3801 Canal St  
New Orleans, LA 70119

7. Full Name and Address of Treasurer

DAVID A. WHITE SR.  
8059 Winners Circle  
Mandeville, LA 70448

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 5th day of February, 2005.

Ray Nagin

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

504-304-8196

Daytime Telephone

David A. White

Signature of Treasurer

504-236-8674

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 120,750.00
2. In-kind Contributions (Schedule A-2)	\$ 5,500.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 126,250.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 6,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 132,250.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 311,442.88
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 16,000.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 327,442.88

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 219,986.67
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 132,250.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 327,442.88
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 5,500.00
18. Funds on hand at close of reporting period	\$ 19,293.79

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 6,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ABC MERIT PAC 101 Riverbend Dr. St. Rose, LA 70087  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2003	\$2,500.00	\$2,500.00
AME SERVICES Po Box 397 23 Barrecca St. Norco, LA 70079  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2003	\$5,000.00	\$5,000.00
WILLIAM AARON 6081 Wright Rd New Orleans, LA 70128  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2003	\$2,500.00	\$2,500.00
MITCHELL AHERN 1010 Common Street New ORleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2003	\$2,500.00	\$2,500.00
AUZENNE & ASSOCIATES 210 Baronne St Suite 1413 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2003	\$1,250.00	\$1,250.00
B&A INSURANCE 3340 Severn Ave Ste 215 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2003	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$16,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BFM CORPORATION 534 Williams Blvd Kenner, LA 70062  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2003	\$2,500.00	\$2,500.00
BAROWKA & BONURA ENGINEERS & CONSULTANTS 209 Canal St Metairie, LA 70005  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2003	\$2,500.00	\$2,500.00
J.W. BEAN 6025 Garfield St. New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2003	\$2,500.00	\$2,500.00
BILLES/MANNING ARCHITECTS 650 Poydras Suite 1250 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2003	\$2,500.00	\$2,500.00
BISSO TOWBOAT CO Po Box 4250 NO, LA 70178  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2003	\$2,500.00	\$2,500.00
CECIL BLACHE 5925 Government Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/21/2003	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$15,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BOH BROS CONSTRUCTION Po Drawer 53266 New Orleans, LA 70153  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2003	\$2,500.00	\$2,500.00
ERNEST COLBERT 821 St. Charles Ave New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2003	\$2,500.00	\$2,500.00
RICHARD COLTON 1406 Seventh St. New Orleans, LA 70115  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2003	\$2,500.00	\$2,500.00
EUSTIS INSURANCE CO 1340 Poydras Suite 1340 New Orleans, LA 70112-1242  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2003	\$2,500.00	\$2,500.00
TIM FAVROT JR. 1400 State St. New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2003	\$2,500.00	\$2,500.00
FREDS GOLF PRO SHOP 3700 Behrman Pl New Orleans, LA 70114  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2003	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$13,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GODFREY FIRM 2500 entergy Ctr New Orleans, LA 70163  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2003	\$2,500.00	\$2,500.00
GRAVIER DEVELOPMENT 601 Poydras Str Suite 2011 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2003	\$2,500.00	\$2,500.00
M.J. HARTSON III 710 Baronne St New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2003	\$2,500.00	\$2,500.00
J.E. LIVINGSTON 3609 Red Oak Ct. New Orleans, LA 70131  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2003	\$250.00	\$250.00
LANDIS CONSTRUCTION CO LLC PO Box 4278 New Orleans, LA 70178  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2003	\$2,500.00	\$2,500.00
LINFIELD HUNTER & JUNIUS INC 3608 18th St Suite 200 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2003	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$12,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MARCO OUTDOOR ADV INC 629 S. Claiborne Ave New Orleans, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2003	\$2,500.00	\$2,500.00
MATHES BRIERRE 201 St. Charles Suit 4100 New Orleans, LA 70170  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2003	\$2,500.00	\$2,500.00
MOSES ENGINEERS 909 Poydras St Suite 2150 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2003	\$2,500.00	\$2,500.00
NY ASSOCIATES 2750 Lake Villa Dr. Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2003	\$2,500.00	\$2,500.00
PEPPER & ASSOCIATES 2748 Metairie Lawn Dr. Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2003	\$2,500.00	\$2,500.00
PEREZ CORPORATION 909 Poydras St Suite 2250 New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2003	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$15,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>PERRIN &amp; CARTER INC.</b> 3501 Ridgelake Dr. Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2003	\$2,500.00	\$2,500.00
<b>DANIEL P POULIN</b> 2428 Pine St New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2003	\$2,500.00	\$2,500.00
<b>JAMES J REISS</b> #5 Audobon Place New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2003	\$2,500.00	\$2,500.00
<b>RICHARD LAMBERT CONSULTANTS</b> 521 N Cuaseway App Mandeville, LA 70448  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2003	\$2,500.00	\$2,500.00
<b>SCHRENK &amp; PETERSON</b> 127 S. Solomon New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2003	\$2,500.00	\$2,500.00
<b>WILLIAM SHANE</b> 3925 N I-10 Svc Rd. Ste. 105 Metairie, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2003	\$2,500.00	\$2,500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$15,000.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>WILLIAM SIZELER</b> 3039 Octavia St New Orleans, LA 70125  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2003	\$2,500.00	\$2,500.00
<b>JAMES SMITH, JR.</b> 610 S. Peters Ste 202 New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2003	\$2,500.00	\$2,500.00
<b>SOUTHERN EAGLE SALES &amp; SVC</b> 5300 Blair Dr. Metairie, LA 70003  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2003	\$2,500.00	\$2,500.00
<b>SOUTHWEST ENGINEERS OF LA</b> 3717 Canal St. New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2003	\$2,500.00	\$2,500.00
<b>SUNSHINE CONSTRUCTION AND DEVELOPMENT</b> 1208 Belar Blvd. Slidell, LA 70460  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2003	\$2,500.00	\$2,500.00
<b>TVG DEVELOPMENT CO.</b> 1515 Poydras St. ste 2660 New Orleans, LA 70112-3723  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2003	\$2,500.00	\$5,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$15,000.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TVG DEVELOPMENT CO. 1515 Poydras St. ste 2660 New Orleans, LA 70112-3723 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2003	\$2,500.00	\$5,000.00
THE EHRHARDT GROUP 365 Canal St Suite 1750 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2003	\$2,500.00	\$2,500.00
URBAN SYSTEMS ASSOCIATES INC Po Box 2250 New Orleans, LA 70176 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/31/2003	\$5,000.00	\$5,000.00
FRANK H WALK 600 Carondelet St. New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2003	\$2,500.00	\$2,500.00
JOHN WILLIAMS 7400 Dominican St New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2003	\$1,250.00	\$1,250.00
WINK INC 4949 Bullard Ave NO, LA 70128 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/27/2003	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$16,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <b>\$0.00</b>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WISZNIA ASSOCIATES 812 Perdido St. New Orleans, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/03/2003	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 120,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 2,500.00

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
<b>FESTIVAL PRODUCTIONS</b> 336 Camp St New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Entertainment Svcs	02/24/2003	\$500.00	\$5,000.00
<b>ALLEN TOUSSAINT</b> 336 Camp St New Orleans, LA 70130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Entertainment Fundraiser	02/24/2003	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)			\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 5,500.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)      \$0.00			TOTAL (complete only on last page of this schedule)      \$ 0.00	

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender RAY NAGIN 28 Park Island Drive New Orleans, LA 70122	2. a. Date* <u>12/3/2001</u> b. Interest rate <u>5.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>100,060.00</u> d. Balance due ..... \$ <u>11,307.28</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender RAY NAGIN 28 Park Island Drive New Orleans, LA 70122	2. a. Date* <u>3/6/2003</u> b. Interest rate <u>5.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>6,000.00</u> d. Balance due ..... \$ <u>6,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

  X   DEBTS OWED BY THE CAMPAIGN

           DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
BURKE KLEINPETER INC 400 N Peters 206D  Reason Debt Incurred: Excess Contribution of \$2500.00 to be refunded to contributor	\$0.00	\$2,500.00	\$0.00	\$2,500.00

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## SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

<p>1. Name and address of borrower</p> <p>RAY NAGIN TRANSITION CHARITY FUND 1615 Poydras Suite 1100 New Orleans, LA 70112</p>	<p>2. a. Date* <u>4/15/2002</u>    b. Interest rate <u>5.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>100,000.00</u></p> <p>d. Balance due ..... \$ <u>100,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )</p>						
<p>1. Name and address of borrower</p> <p>CHANGE PAC 4778 Spain St. New Orleans, LA 70122</p>	<p>2. a. Date* <u>9/4/2003</u>    b. Interest rate <u>5.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>1,000.00</u></p> <p>d. Balance due ..... \$ <u>1,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )</p>						
<p>1. Name and address of borrower</p> <p>RAY NAGIN TRANSITION CHARITY FUND 1615 Poydras Suite 1100 New Orleans, LA 70112</p>	<p>2. a. Date* <u>3/20/2003</u>    b. Interest rate <u>5.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>15,000.00</u></p> <p>d. Balance due ..... \$ <u>15,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )</p>						



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
100 BLACK MEN OF NEW ORLEANS 5420 Franklin Ave New Orleans, LA 70122	10/22/2003	Charitable Contribution	\$ 500.00
ARC DOWN SYNDROME ,	10/17/2003	Charitable Contribution	\$ 50.00
ABBY OFFICE CENTER 1100 Poydras St Suite 2900 New Orleans, LA 70163	02/10/2003	Office RentTelephone Copying Expenses	\$ 2,187.03
ABBY OFFICE CENTER 1100 Poydras St Suite 2900 New Orleans, LA 70163	04/10/2003	Office expenses	\$ 157.62
ROY ALSTON 3400 Joliet New ORleans, LA 70114	02/11/2003	Fundraising Event Staff Support	\$ 200.00
JENARD ANDREWS C/O St Peter Claver 1020 N Prieur New Orleans, LA 70116	11/05/2003	Contribution Mari Gras King	\$ 100.00
ANTHONY BEAN COMMUNITY THEATER 1333 S. Carrollton Ave New Orleans, LA 70117	04/21/2003	Charitable Contribution	\$ 1,000.00
CANDACE ASHLEY BELAIRE C/O St. Marys HS 4407 Werner Drive New Orleans, LA 70126	10/30/2003	Contribution to Attend Closeup	\$ 250.00
3. SUBTOTAL (optional)			\$4,444.65
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AUDOBON NATURE INSTITUTE 6500 Magazine St New Orleans, LA 70118	01/16/2003	Deposit on rental of Tea room Fundraiser	\$ 1,000.00
AUDOBON NATURE INSTITUTE 6500 Magazine St New Orleans, LA 70118	02/03/2003	Room rental food service help etc Fundraiser	\$ 26,853.80
LATARA BEARD 2064 Sauvage Marrero, LA 70072	01/29/2003	Office Support Fundraising	\$ 75.00
BERNARD PRODUCTIONS 2125 Hwy 90 Avondale, LA 70122	05/02/2003	Production costs for National day of prayer	\$ 2,281.76
BLUE LION KARATE ACCADEMY 9517 Chef Menteur New Orleans, LA 70127	11/10/2003	Contribution Annual Extravaganza	\$ 1,000.00
REBECCA BONNETT C/O Cabrini HS 6122 S. Laverne St New ORleans, LA 70126	10/13/2003	Contribution Closeup Program	\$ 250.00
MEGAN BOUDOUIN C/O St. Peter Claver 1020 N Prieur ST New ORleans, LA 70116	11/05/2003	Mardi Gras Queen Contribution	\$ 100.00
RONNIE BROWN 6400 St Claude Ave Bldg c-112 New ORleans, LA 70117	02/05/2003	Security	\$ 100.00
3. SUBTOTAL (optional)			\$31,660.56
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROBYN C. SMITH 8181 Lake Forest Apt 31-208 New Orleans, LA 70128	02/05/2003	Nametages Labels office supplies	\$ 173.83
ROBYN C. SMITH 8181 Lake Forest Apt 31-208 New Orleans, LA 70128	02/05/2003	Flowers Fundraiser	\$ 200.00
ROBYN C. SMITH 8181 Lake Forest Apt 31-208 New Orleans, LA 70128	02/10/2003	Office Administrative support	\$ 1,500.00
ROBYN C. SMITH 8181 Lake Forest Apt 31-208 New Orleans, LA 70128	02/20/2003	Office administration support	\$ 1,500.00
ROBYN C. SMITH 8181 Lake Forest Apt 31-208 New Orleans, LA 70128	02/25/2003	Moving Supplies/Boxes Moving Help	\$ 254.00
ROBYN C. SMITH 8181 Lake Forest Apt 31-208 New Orleans, LA 70128	04/10/2003	Envelopes Printer Supplies Postage	\$ 169.07
ROBYN C. SMITH 8181 Lake Forest Apt 31-208 New Orleans, LA 70128	05/08/2003	Po Box Rental	\$ 236.00
ROBYN C. SMITH 8181 Lake Forest Apt 31-208 New Orleans, LA 70128	08/13/2003	Office administration Support	\$ 1,500.00
3. SUBTOTAL (optional)			\$5,532.90
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROBYN C. SMITH 8181 Lake Forest Apt 31-208 New Orleans, LA 70128	09/26/2003	Parking Office Supplies	\$ 470.83
ROBYN C. SMITH 8181 Lake Forest Apt 31-208 New Orleans, LA 70128	11/07/2003	Staff Support	\$ 2,661.97
LARRY CAGER 6400 St Claue Ave. Bldg C-112 New Orleans, LA 70117	02/05/2003	Security	\$ 100.00
CANAL STREET BAKERY 922 Canal Street New Orleans, LA 70112	11/07/2003	Food for Volunteer workers	\$ 443.85
ELWIN CARTER C/O Lawless BBall 5300 Law St New Orleans, LA 70117	04/14/2003	COntribution	\$ 100.00
CHARMAINE MARCHAND CAMPAIGN FUND 1739 Andry New Orleans, LA 70117	09/23/2003	Campaign Contribution	\$ 2,500.00
CLOVER DAVIS & ASSOCIATES 4778 Spain St New Orleans, LA 70122	08/19/2003	Consulting and Administraion	\$ 2,307.70
CLOVER DAVIS & ASSOCIATES 4778 Spain St New Orleans, LA 70122	08/26/2003	Consulting and Administration	\$ 2,307.70
3. SUBTOTAL (optional)			\$10,892.05
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLOVER DAVIS & ASSOCIATES 4778 Spain St New Orleans, LA 70122	09/11/2003	Consulting and Administration	\$ 2,307.70
CLOVER DAVIS & ASSOCIATES 4778 Spain St New Orleans, LA 70122	09/23/2003	Consulting and Administration Office expense	\$ 2,679.70
CLOVER DAVIS & ASSOCIATES 4778 Spain St New Orleans, LA 70122	10/10/2003	Consulting and administration	\$ 2,307.70
CLOVER DAVIS & ASSOCIATES 4778 Spain St New Orleans, LA 70122	10/15/2003	Consulting and Administration	\$ 2,307.70
CLOVER DAVIS & ASSOCIATES 4778 Spain St New Orleans, LA 70122	11/05/2003	Consulting and Administration Office expense	\$ 2,631.64
CLOVER DAVIS & ASSOCIATES 4778 Spain St New Orleans, LA 70122	11/15/2003	Consulting and Administration	\$ 2,307.70
CLOVER DAVIS & ASSOCIATES 4778 Spain St New Orleans, LA 70122	11/25/2003	Postage Internet Site registration	\$ 146.00
CLOVER DAVIS & ASSOCIATES 4778 Spain St New Orleans, LA 70122	12/04/2003	Consulting and Administration	\$ 2,307.70
3. SUBTOTAL (optional)			\$16,995.84
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLOVER DAVIS & ASSOCIATES 4778 Spain St New Orleans, LA 70122	12/16/2003	Consulting and Administration	\$ 2,307.70
CLOVER DAVIS & ASSOCIATES 4778 Spain St New Orleans, LA 70122	12/31/2003	Consulting and Administration	\$ 2,307.70
NICOLE COLEMAN 2236 Benefit New oRLEANS, LA 70122	07/08/2003	Donation Miss Black USA Contest	\$ 250.00
TRAVIS COLEMAN 2648 Oakmere Harvey, LA 70058	05/14/2003	Staff Support	\$ 100.00
COMMERCIAL DIVISION Po box 4125 Baton Rouge, LA 70804	11/18/2003	Annual Org Fees	\$ 5.00
COMMUNICATIONS INC 1100 Poydras Suite 2909 New Orleans, LA 70163	05/13/2003	Consulting	\$ 2,500.00
COMMUNICATIONS INC 1100 Poydras Suite 2909 New Orleans, LA 70163	06/12/2003	Consulting	\$ 2,500.00
COMMUNICATIONS INC 1100 Poydras Suite 2909 New Orleans, LA 70163	07/30/2003	Consulting	\$ 2,500.00
3. SUBTOTAL (optional)			\$12,470.40
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COMMUNICATIONS INC 1100 Poydras Suite 2909 New Orleans, LA 70163	08/13/2003	Consulting	\$ 2,500.00
COMMUNICATIONS INC 1100 Poydras Suite 2909 New Orleans, LA 70163	08/26/2003	Consulting	\$ 2,500.00
COMMUNICATIONS INC 1100 Poydras Suite 2909 New Orleans, LA 70163	09/23/2003	Consulting	\$ 2,500.00
COMMUNICATIONS INC 1100 Poydras Suite 2909 New Orleans, LA 70163	10/10/2003	Consulting	\$ 2,500.00
COMMUNICATIONS INC 1100 Poydras Suite 2909 New Orleans, LA 70163	11/05/2003	Consulting	\$ 2,500.00
COMMUNICATIONS INC 1100 Poydras Suite 2909 New Orleans, LA 70163	12/04/2003	Consulting	\$ 2,500.00
COX COMMUNICATIONS PO Box 60837 New Orleans, LA 70160	02/10/2003	Communications Expense	\$ 43.60
COX COMMUNICATIONS PO Box 60837 New Orleans, LA 70160	04/10/2003	Communications Expense	\$ 107.60
3. SUBTOTAL (optional)			\$15,151.20
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COX COMMUNICATIONS PO Box 60837 New Orleans, LA 70160	10/12/2003	Communications Expense	\$ 423.45
COX COMMUNICATIONS PO Box 60837 New Orleans, LA 70160	12/10/2003	Communications expense	\$ 445.82
COX COMMUNICATIONS PO Box 60837 New Orleans, LA 70160	12/10/2003	Communications Expense	\$ 1,125.37
CRESCENT CITY MOVING STORAGE 6200 Humphreys Suite H New Orleans, LA 70123	02/25/2003	Moving And storage Fees	\$ 1,088.00
CRESCENT CITY MOVING STORAGE 6200 Humphreys Suite H New Orleans, LA 70123	04/10/2003	Storage Fees	\$ 200.00
DEMOPAC Po Box 4385 Baton Rouge, LA 70821	07/15/2003	Political Contribution	\$ 1,000.00
JOHN DESHOTEL 6400 St Claude Bldg c112 New Orleans, LA 70117	02/05/2003	Security	\$ 100.00
DESIRE /FLORIDA AREA COMM COUNCIL 2727 Louisiana New Orleans, LA 70126	08/21/2003	Contribution Elderly Programs	\$ 250.00
3. SUBTOTAL (optional)			\$4,632.64
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DIANA BAJOE STATE SENATE Po Box 15168 New Orleans, LA 70175	08/26/2003	Campaign Contribution	\$ 2,000.00
DOMCO INC. 8059 Winners Circle Mandeville, LA 70448	05/13/2003	Polling	\$ 10,000.00
DON HUBBARD & ASSOCIATES 3535 St. Charles Ave New Orleans, LA 70115	08/01/2003	Advertising Expense	\$ 1,000.00
DOODIE CALLS INC 4000 Davis St Unit 602 New Orleans, LA 70122	05/02/2003	Day of Prayer Portalets	\$ 180.00
ELECTRICAL SALES INC 2500 L&A Rd Metairie, LA 70001	09/30/2003	Telephone equipment leasehold improvements	\$ 1,143.35
ELECTRICAL SALES INC 2500 L&A Rd Metairie, LA 70001	11/07/2003	Telephone Equipment	\$ 559.85
ELECTRICAL SALES INC 2500 L&A Rd Metairie, LA 70001	11/25/2003	Telephone equipment	\$ 163.00
ELECTRICAL SALES INC 2500 L&A Rd Metairie, LA 70001	12/10/2003	Telephone equipment	\$ 163.50
3. SUBTOTAL (optional)			\$15,209.70
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ENSEMBLE LTD 1515 Poydras No, LA 70123	09/11/2003	Office furniture	\$ 1,500.00
ENSEMBLE LTD 1515 Poydras No, LA 70123	11/07/2003	Office furniture	\$ 643.00
FIRST AFRICAN BAPTIST CHURCH 2216 Third St New Orleans, LA 70115	03/15/2003	Anniversary Advertisement	\$ 50.00
G.W. CARVER SCHOOL 3059 Higgins Blvd New Orleans, LA 70126	11/14/2003	Contribution Civil Rights History Tour	\$ 500.00
GCR & ASSOCIATES 2021 Lakeshore Dr. Suite 100 New Orleans, LA 70122	09/23/2003	precinct Maps	\$ 1,000.00
GENTILLY BAPTIST CHURCH 5141 Franklin Ave New Orleans, LA 70122	11/07/2003	Community Center Hall Rental	\$ 1,200.00
GILLISELLIS & BAKER 1615 Poydras Suite 600 New Orleans, LA 70112	09/30/2003	Insurance	\$ 500.00
GLORYLAND MT. GILLION BAB. CHURCH 1515 Oretha Castle Haley New Orleans, LA 70113	07/30/2003	Womens Day Program Contribution	\$ 250.00
3. SUBTOTAL (optional)			\$5,643.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GORDON DUNCAN SCHOLARSHIP FUND 2101 Prytania St New Orleans, LA 70113	04/22/2003	Scholarship Fund Contribution	\$ 350.00
GREATER ST. MATTHEW BAPTIST CHURCH 1626 So. Rampart St New Orleans, LA 70113	04/15/2003	Advertising	\$ 50.00
DONALD HARRIS 6400 St. Claude Building C112 New Orleans, LA 70117	02/05/2003	Security	\$ 140.00
IMAGINE SOFTWARE 732 Ashlawn New Orleans, LA 70123	11/25/2003	Computer equipment Office	\$ 5,565.07
JOE RILEY FOR MAYOR Po Box 1257 Charleston, SC 29402	10/02/2003	Political Contribution	\$ 500.00
KNIGHTS OF PETER CLAVER 4672 St. Ferdinand Dr. New Orleans, LA 70126	04/22/2003	Contribution	\$ 100.00
KUUMBA COMMUNITY IMPROVEMENT Po Box 6173 New Orleans, LA 70174	10/22/2003	Christmas giveaway contribution	\$ 100.00
LA BOARD OF ETHICS 8401 Untied Plaza Blvd. Suite 200 Baton Rouge, LA 70809	02/03/2003	Annual Org Fee	\$ 100.00
3. SUBTOTAL (optional)			\$6,905.07
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA. LEGISLATIVE BLACK CAUCUS 900 Riverside N. Rm B-170 Baton Rouge, LA 70802	06/09/2003	Economic Development Conference	\$ 2,500.00
LAGPAC Po Box 53075 New Orleans, LA 70153	10/02/2003	contribution	\$ 600.00
AUDREY LEE 6872 Mayo Blvd New Orleans, LA 70126	11/07/2003	Office staff support	\$ 582.00
DR. SILAS LEE 1750 St. Charles Ave Suite 302 New Orleans, LA 70124	05/14/2003	Focus Groups	\$ 6,500.00
DR. SILAS LEE 1750 St. Charles Ave Suite 302 New Orleans, LA 70124	07/07/2003	Focus groups	\$ 6,500.00
LIFE CENTRAL CATHEDRAL 1 Seine Ct Suite 515 New Orleans, LA 70114	11/21/2003	10th Anniversary Celebration	\$ 250.00
LOUISIANA DEPT OF ELECTIONS Po Box 4729 Baton Rouge, LA 70821	05/22/2003	Research & Development	\$ 5,005.00
MRI INC 4207 Canal St New Orleans, LA 70119	03/06/2003	Polling	\$ 10,930.00
3. SUBTOTAL (optional)			\$32,867.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MRI INC 4207 Canal St New Orleans, LA 70119	09/02/2003	Polling	\$ 10,930.00
MRI INC 4207 Canal St New Orleans, LA 70119	10/15/2003	Polling	\$ 1,000.00
MARC MORIAL FOUNDATION 201 St. Charles Ave Suite 3100 New Orleans, LA 70170	11/18/2003	Charitable Contribution	\$ 250.00
MCDONOUGH 35 CLOSEUP PROGRAM 1331 Kerlerec St New Orleans, LA 70116	04/14/2003	Charitable Contribution Academic Program	\$ 1,373.00
MERIT PARKING 1615 Poydras Box 93 New Orleans, LA 70112	10/12/2003	Parking	\$ 260.00
MERIT PARKING 1615 Poydras Box 93 New Orleans, LA 70112	11/05/2003	Parking	\$ 260.00
MERIT PARKING 1615 Poydras Box 93 New Orleans, LA 70112	12/04/2003	Parking	\$ 260.00
MILLVALE LLC Po Box 1196 Camden, SC 29020	02/03/2003	Birkman reports	\$ 1,185.00
3. SUBTOTAL (optional)			\$15,518.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MITCH LANDRIEU CAMPAIGN FUND 1100 Poydras Box 20 New Orleans, LA 70163	09/02/2003	Campaign Contribuion	\$ 1,000.00
MYSTIC KREW OF LA. Po Box 80518 Baton Rouge, LA 70898	03/20/2003	Masking Fee	\$ 612.00
MYSTIC KREW OF LA. Po Box 80518 Baton Rouge, LA 70898	03/20/2003	Masking fee	\$ 612.00
MYSTIC KREW OF LA. Po Box 80518 Baton Rouge, LA 70898	11/24/2003	Masking fee	\$ 612.00
NCBWGNO CHAPTER Po Box 58025 New Orleans, LA 70158	11/21/2003	100 Black Women Event	\$ 400.00
NATIONAL BABTIST CONVENTION C/O 5th Ave Bab.Chrch 2616 Louisiana Ave New Orleans, LA 70115	07/30/2003	Advertisement	\$ 150.00
NEW HOME FAMILY WORKSHOP 13800 Hayne Blvd Po Box871720 New Orleans, LA 70128	10/17/2003	Anniversary Celebration	\$ 280.00
NEW ORLEANS EVENT RENTAL Po Box 939 Harvey, LA 70059	02/03/2003	Tent Rental Fundraiser	\$ 1,432.66
3. SUBTOTAL (optional)			\$5,098.66
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW ORLEANS EVENT RENTAL Po Box 939 Harvey, LA 70059	02/20/2003	Tent rental Fundraiser	\$ 1,432.66
NORMAN DIXON SOCIAL AID FUND C/O Festival Productions 336 Camp St Suite 250 New Orleans, LA 70130	10/22/2003	Second Line Fund	\$ 2,500.00
LYRAE NORMAN-GORDON 156 Dexter Drive Avondale, LA 70094	01/29/2003	Administration Fund Raising Support	\$ 150.00
O PERRY WALKER SCHOOL 2832 General Meyer New Orleans, LA 70114	04/15/2003	Band Contribution	\$ 500.00
OFFICE DEPOT Po Box 633211 CINCINNATI, OH 45263	12/16/2003	Office Supplies	\$ 1,239.28
ROSARY ONEIL 1535 Seventh st New Orleans, LA 70115	07/18/2003	Contribution For Volunteer work Paraquy	\$ 500.00
ORIGINAL MORNING STAR FGBC 1462 Marais St New Orleans, LA 70116	05/19/2003	Stop The Violence Program	\$ 200.00
NANCY OVERSTREET 6400 St Claude Bldg C-112 New Orleans, LA 70117	02/05/2003	security	\$ 100.00
3. SUBTOTAL (optional)			\$6,621.94
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PEL HUGHES PRINTING 3801 Toulouse St. New Orleans, LA 70119	09/30/2003	Campaign Material Printing	\$ 4,398.59
PEL HUGHES PRINTING 3801 Toulouse St. New Orleans, LA 70119	10/02/2003	Campaign Material Printing	\$ 1,777.79
PITNEY BOWES PURCHASE POWER Po Box 856042 Louisville, KY 40285	11/25/2003	Postage and Meter Rental	\$ 1,149.46
POYDRAS LLC 1615 Poydras No, LA 70122	09/11/2003	Rent	\$ 1,635.00
POYDRAS LLC 1615 Poydras No, LA 70122	10/12/2003	Rent	\$ 1,635.00
POYDRAS LLC 1615 Poydras No, LA 70122	10/27/2003	Office Rent	\$ 1,635.00
POYDRAS LLC 1615 Poydras No, LA 70122	11/25/2003	Office Rent	\$ 1,635.00
POYDRAS LLC 1615 Poydras No, LA 70122	12/04/2003	Leasehold improvments	\$ 698.81
3. SUBTOTAL (optional)			\$14,564.65
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PRINTERS WHOLESALE GROUP 3715 Division Metairie, LA 70003	02/05/2003	Campaign Printed Material	\$ 3,390.99
PRINTERS WHOLESALE GROUP 3715 Division Metairie, LA 70003	11/05/2003	Campaign Printed Material	\$ 1,373.40
PRINTERS WHOLESALE GROUP 3715 Division Metairie, LA 70003	11/07/2003	Campaign Printed Material	\$ 1,227.99
PYRAMID AUDIO PRODUCTIONS 5620 Salmen St Harrahan, LA 70123	02/05/2003	Sound System and support Fundraiser	\$ 1,500.00
REGELL LLC 118 Winthrop Plaza New Orleans, LA 70122	02/05/2003	Entertainment Fundraiser	\$ 3,000.00
KAYE ROLLAND 5100 wentworth New Orleans, LA 70116	05/14/2003	Typesetting support Day of Prayer	\$ 100.00
SHEREEN SMITH 7303 Hickory St New Orleans, LA 70118	01/29/2003	Fundraiser Staff Support	\$ 75.00
SOUTHERN CHRSTIAN LEADERSHIP 147 millaudon St New Orleans, LA 70118	04/15/2003	Drum Major Award	\$ 500.00
3. SUBTOTAL (optional)			\$11,167.38
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. MARKS MISSIONARY BAB CHRCH 3219 Danneel St. New ORleans, LA 70115	10/22/2003	Contribution	\$ 100.00
ST. THOMAS HEALTH SERVICES 1020 St. ANDrew St nEW Orleans, LA 70130	05/13/2003	Community Wellness Celebration	\$ 2,500.00
STOREHOUSE INC. 3029 Veterans Blvd Metarie, LA 70005	11/21/2003	Furniture	\$ 1,551.76
THE MARY GROUP 9696 Hayne Blvd Suite D1 New Orleans, LA 70127	09/30/2003	Distribution Campaign Materials	\$ 12,000.00
THE MARY GROUP 9696 Hayne Blvd Suite D1 New Orleans, LA 70127	10/02/2003	Distribution Campaign Materials	\$ 4,500.00
THE ST. PAUL INSURANCE COMPANY Po Box 660520 Dallas, TX 75266	11/07/2003	Liability Insurance	\$ 500.00
THE WAY JESUS CHRIST CHRISTIAN CHURCH 1137 St Charles New Orleans, LA 70130	11/24/2003	Contribution Elevator Fund	\$ 500.00
US CAPITAL HISTORICAL SOCIETY 101 Constitution NW Suite 600 Washington, DC 20001	10/30/2003	Lindy Boggs Portrait Fund	\$ 1,000.00
3. SUBTOTAL (optional)			\$22,651.76
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BERNARDO WADE 317 Exchange St. New Orleans, LA 70130	02/03/2003	Deposit Fundraising Photos	\$ 500.00
BERNARDO WADE 317 Exchange St. New Orleans, LA 70130	02/10/2003	Photots Fundraiser	\$ 2,700.00
BERNARDO WADE 317 Exchange St. New Orleans, LA 70130	02/27/2003	Photos Fundraiser	\$ 2,200.00
WALKER RESEARCH 1109 Decatur St New Orleans, LA 70116	08/06/2003	Polling	\$ 8,000.00
WALKER RESEARCH 1109 Decatur St New Orleans, LA 70116	08/19/2003	Polling	\$ 8,000.00
WALKER RESEARCH 1109 Decatur St New Orleans, LA 70116	09/07/2003	Political polling And Research	\$ 18,000.00
WALKER RESEARCH 1109 Decatur St New Orleans, LA 70116	10/12/2003	Political Polling Research	\$ 15,500.00
WASHINGTON BREAST CANCER FUND Po Box 29042 New ORleans, LA 70189	09/16/2003	Contribution	\$ 500.00
3. SUBTOTAL (optional)			\$55,400.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KARL WASHINGTON 2120 Marigny St New Orleans, LA 70117	05/02/2003	Prayer Day Production	\$ 1,000.00
DAVID WHITE 8059 Winners Crcl Mandeville, LA 70448	02/02/2003	Fundraising MeetingsFoodOffice suppliesSupport	\$ 1,002.40
DAVID WHITE 8059 Winners Crcl Mandeville, LA 70448	03/06/2003	Fundraising MeetingsFoodMeals Room Rental	\$ 838.66
DAVID WHITE 8059 Winners Crcl Mandeville, LA 70448	04/10/2003	MeetingsMealsEntertainment	\$ 240.89
DAVID WHITE 8059 Winners Crcl Mandeville, LA 70448	05/08/2003	Fundraising DinnerExecutive committee Meeting meals	\$ 3,885.26
DAVID WHITE 8059 Winners Crcl Mandeville, LA 70448	06/12/2003	Fundraising DinnerCensus informationMeals focus Group Session	\$ 3,677.25
DAVID WHITE 8059 Winners Crcl Mandeville, LA 70448	08/14/2003	MeetingsMeals Personnel Recruitment	\$ 555.54
DAVID WHITE 8059 Winners Crcl Mandeville, LA 70448	09/16/2003	Fundraising committee DinnerOffice supplies Meals	\$ 1,304.93
3. SUBTOTAL (optional)			\$12,504.93
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
DAVID WHITE 8059 Winners Crcl Mandeville, LA 70448	09/30/2003	Administrative /Accounting Support	\$ 3,000.00
DAVID WHITE 8059 Winners Crcl Mandeville, LA 70448	10/27/2003	MeetingsMeals Interviews	\$ 640.53
DAVID WHITE 8059 Winners Crcl Mandeville, LA 70448	12/16/2003	Fundraising MealsMeetings	\$ 770.02
WISH UPON A STAR FAMILIES ,	12/11/2003	Charitable Contribution	\$ 250.00
XAVIER UNIVERSITY PREP SCHOOL 3313 S. Saratoga New Orleans, LA 70115	11/10/2003	Contribution	\$ 100.00
YMCA NEW ORLEANS 601 South Jefferson Pkwy New Orleans, LA 70119	10/30/2003	Elderly Heath Care Fair	\$ 250.00
YOUNG DEMOCRATS OF LOUISIANA Po Box 4385 Baton Rouge, LA 70821	03/15/2003	Contibution to Annual Fundraiser	\$ 500.00
3. SUBTOTAL (optional)			\$5,510.55
4. TOTAL (optional - complete only on last page of this schedule)			\$ 311,442.88

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